



54 Audia Court, Unit 2
Concord, ON L4K 3N5
(905)-738-1400

Revised Purchase Order: 24-266-M009

May 13, 2025

Project Name: 49 Sherrick Dr

Vendor	Ship to	Required By	Type	Purchaser
NEXT	49 Sherrick Dr., Gormley	May 12, 2025	Material	Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC MATERIAL	1.00	EA	774.40	\$774.40
				Subtotal	\$774.40
				Tax Rate	13%
				Tax Amount	\$100.67
				Total	\$875.07

Notes

Derrick - ORDER NO. 3741861-00

Terms and Conditions

HVAC MATERIALS